

EXHIBIT 4



Hardies South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT
DATE 02/06/14
CUSTOMER CODE FRG204
Remit to:
P.O. Box 613216, Dallas, TX 75261

Furr's # 204 - McAllen
903 W Expressway 63
McAllen, TX 78501

Amount Enclosed

| INVOICE # | INVOICE DATE | CODE | DESCRIPTION | AMOUNT | BALANCE | FORWARD |
|-----------|--------------|---------|--------------------------|----------|-----------------|----------|
| 00315080 | 03/09/13 | J | | -164.28 | -164.28 | -164.28 |
| 00339955 | 04/29/13 | J | | -18.72 | -18.72 | -183.00 |
| 00360921 | 06/10/13 | J | | -1.11 | -1.11 | -183.11 |
| 00372034 | 07/03/13 | I | | 332.74 | 332.74 | 149.63 |
| 00401529 | 08/31/13 | J | | -3.90 | -3.90 | 145.73 |
| 00406314 | 09/10/13 | I | | 13.14 | 13.14 | 158.87 |
| 00426779 | 10/16/13 | I | | 175.54 | 175.54 | 334.41 |
| 00428132 | 10/18/13 | I | | 437.54 | 437.54 | 771.95 |
| 00428860 | 10/19/13 | I | | 740.66 | 740.66 | 1,512.61 |
| 00429568 | 10/21/13 | I | | 431.40 | 431.40 | 1,944.01 |
| 00436409 | 11/01/13 | I | | 18.03 | 18.03 | 1,962.04 |
| 00441471 | 11/09/13 | I | | 37.44 | 37.44 | 1,999.48 |
| 00441765 | 11/09/13 | I | | 37.44 | 37.44 | 2,036.92 |
| 00443977 | 11/13/13 | J | | -18.72 | -18.72 | 2,018.20 |
| 00465162 | 12/23/13 | I | | 676.01 | 676.01 | 2,694.21 |
| 00465162 | 01/24/14 | P | 176762 | -662.61 | 13.40 | 2,031.60 |
| 00468787 | 12/31/13 | J | | -18.72 | -18.72 | 2,012.88 |
| 00470696 | 01/06/14 | I | | 507.67 | 507.67 | 2,520.55 |
| 00471924 | 01/08/14 | I | | 238.14 | 238.14 | 2,758.69 |
| 00472518 | 01/09/14 | I | | 820.22 | 820.22 | 3,578.91 |
| 00473805 | 01/11/14 | I | | 719.74 | 719.74 | 4,298.65 |
| 00475053 | 01/14/14 | I | | 258.67 | 258.67 | 4,557.32 |
| 00475671 | 01/15/14 | I | | 170.83 | 170.83 | 4,728.15 |
| 00476324 | 01/16/14 | I | | 717.11 | 717.11 | 5,445.26 |
| 00477625 | 01/18/14 | I | | 773.77 | 773.77 | 6,219.03 |
| 01021141 | 01/22/14 | I | P.O. FRG20414012048130/2 | 343.42 | 343.42 | 6,562.45 |
| 01021948 | 01/22/14 | I | | 253.89 | 253.89 | 6,816.34 |
| 01022141 | 01/22/14 | I | P.O. FRG20414012148162/2 | 414.72 | 414.72 | 7,231.06 |
| 01022926 | 01/23/14 | I | P.O. FRG20414012248200/2 | 233.34 | 233.34 | 7,464.40 |
| 01024831 | 01/25/14 | I | P.O. FRG20414012448260/2 | 493.86 | 493.86 | 7,958.26 |
| 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Statement Total | CONT |
| CONT | CONT | CONT | CONT | CONT | | |

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the regulatory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment

| CUSTOMER STATEMENT | |
|-----------------------------------|----------|
| DATE | 02/06/14 |
| CUSTOMER CODE | FUR204 |
| Remit to: | |
| P.O. Box 613216, Dallas, TX 75261 | |

Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Amount Enclosed

[illegible]

The perishable agricultural commodities listed on this invoice are sold subject to the custody trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199a(c)). The seller of these commodities retains a lien claim over these commodities, all instrumentalities of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered come owing in connection with this transaction under the PACA trust.

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment

Amount Enclosed

[illegible]

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the trustary trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardies South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT
DATE 02/06/14
CUSTOMER CODE FURRS
Remit to:
P.O. Box 813216, Dallas, TX 75261

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Amount Enclosed

| INVOICE # | INVOICE DATE | CODE | DESCRIPTION | AMOUNT | BALANCE | FORWARD |
|-----------|--------------|---------|--------------------------|----------|-----------------|----------|
| 00315080 | 03/09/13 | J | | -164.28 | -164.28 | -164.28 |
| 00339955 | 04/29/13 | J | | -18.72 | -18.72 | -183.00 |
| 00360921 | 06/10/13 | J | | -.11 | -.11 | -183.11 |
| 00372034 | 07/03/13 | I | | 332.74 | 332.74 | 149.63 |
| 00401529 | 08/31/13 | J | | -3.90 | -3.90 | 145.73 |
| 00406314 | 09/10/13 | I | | 13.14 | 13.14 | 158.87 |
| 00426779 | 10/16/13 | I | | 175.54 | 175.54 | 334.41 |
| 00428132 | 10/18/13 | I | | 437.54 | 437.54 | 771.95 |
| 00428860 | 10/19/13 | I | | 740.66 | 740.66 | 1,512.61 |
| 00429568 | 10/21/13 | I | | 431.40 | 431.40 | 1,944.01 |
| 00436409 | 11/01/13 | I | | 18.03 | 18.03 | 1,962.04 |
| 00441471 | 11/09/13 | I | | 37.44 | 37.44 | 1,999.48 |
| 00441765 | 11/09/13 | I | | 37.44 | 37.44 | 2,036.92 |
| 00443977 | 11/13/13 | J | | -18.72 | -18.72 | 2,018.20 |
| 00465162 | 12/23/13 | I | | 676.01 | 676.01 | 2,694.21 |
| 00465162 | 01/24/14 | P | 176762 | -662.61 | 13.40 | 2,031.60 |
| 00468787 | 12/31/13 | J | | -18.72 | -18.72 | 2,012.88 |
| 00470696 | 01/06/14 | I | | 507.67 | 507.67 | 2,520.55 |
| 00471924 | 01/08/14 | I | | 238.14 | 238.14 | 2,758.69 |
| 00472518 | 01/09/14 | I | | 820.22 | 820.22 | 3,578.91 |
| 00473805 | 01/11/14 | I | | 719.74 | 719.74 | 4,298.65 |
| 00475053 | 01/14/14 | I | | 258.67 | 258.67 | 4,557.32 |
| 00475671 | 01/15/14 | I | | 170.83 | 170.83 | 4,728.15 |
| 00476324 | 01/16/14 | I | | 717.11 | 717.11 | 5,445.26 |
| 00477625 | 01/18/14 | I | | 773.77 | 773.77 | 6,219.03 |
| 01021141 | 01/22/14 | I | P.O. FRG20414012048130/2 | 343.42 | 343.42 | 6,562.45 |
| 01021948 | 01/22/14 | I | | 253.89 | 253.89 | 6,816.34 |
| 01022141 | 01/22/14 | I | P.O. FRG20414012148162/2 | 414.72 | 414.72 | 7,231.06 |
| 01022926 | 01/23/14 | I | P.O. FRG20414012248200/2 | 233.34 | 233.34 | 7,464.40 |
| 01024831 | 01/25/14 | I | P.O. FRG20414012448260/2 | 493.86 | 493.86 | 7,958.26 |
| 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Statement Total | CONT |
| CONT | CONT | CONT | CONT | CONT | | |

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardies South
Phone: 512-451-8757
Fax: 512-929-0041

CUSTOMER STATEMENT
DATE 02/06/14
CUSTOMER CODE FURRS
Remit to:
P.O. Box 613216, Dallas, TX 75261

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Amount Enclosed

| INVOICE # | INVOICE DATE | CODE | DESCRIPTION | AMOUNT | BALANCE | FORWARD |
|-----------|--------------|---------|--------------------------|-----------|-----------|-----------|
| 01025670 | 01/27/14 | I | P.O. FRG20414012648306/2 | 447.56 | 447.56 | 8,405.82 |
| 01026644 | 01/28/14 | I | P.O. FRG20414012748327/2 | 177.06 | 177.06 | 8,582.88 |
| 01027550 | 01/29/14 | I | P.O. FRG20414012848358/2 | 165.01 | 165.01 | 8,747.89 |
| 01028022 | 01/30/14 | I | | 97.97 | 97.97 | 8,845.86 |
| 01028373 | 01/30/14 | I | P.O. FRG20414012948394/2 | 459.97 | 459.97 | 9,305.83 |
| 01029585 | 01/31/14 | I | P.O. FRG20414013048434/2 | 232.30 | 232.30 | 9,538.13 |
| 01030696 | 02/01/14 | I | | 691.41 | 691.41 | 10,229.54 |
| 01031615 | 02/03/14 | I | P.O. FRG20414020248504/2 | 643.48 | 643.48 | 10,873.02 |
| 01032498 | 02/04/14 | I | P.O. FRG20414020348523/2 | 213.43 | 213.43 | 11,086.45 |
| 01033483 | 02/05/14 | I | P.O. FRG20414020448557/2 | 195.16 | 195.16 | 11,281.61 |
| 01034313 | 02/06/14 | I | P.O. FRG20414020548589/2 | 597.66 | 597.66 | 11,879.27 |
| 00329201 | 04/07/13 | J | | -4.50 | -4.50 | 11,874.77 |
| 00465177 | 12/23/13 | I | | 1,103.51 | 1,103.51 | 12,978.28 |
| 00465177 | 01/24/14 | P | 176762 | -1,150.08 | -46.57 | 11,828.20 |
| 00470872 | 01/06/14 | I | | 561.56 | 561.56 | 12,389.76 |
| 00329202 | 04/07/13 | J | | -4.50 | -4.50 | 12,385.26 |
| 00401624 | 08/31/13 | J | | -3.90 | -3.90 | 12,381.36 |
| 00456626 | 12/07/13 | J | | -18.30 | -18.30 | 12,363.06 |
| 00470758 | 01/06/14 | I | | 289.30 | 289.30 | 12,652.36 |
| 00472035 | 01/08/14 | I | | 338.93 | 338.93 | 12,991.29 |
| 00473239 | 01/10/14 | I | | 309.58 | 309.58 | 13,300.87 |
| 00473821 | 01/11/14 | I | | 653.36 | 653.36 | 13,954.23 |
| 00477734 | 01/18/14 | I | | 833.08 | 833.08 | 14,787.31 |
| 01019939 | 01/20/14 | I | P.O. FRG31814011948099/2 | 186.54 | 186.54 | 14,973.85 |
| 01023025 | 01/23/14 | I | P.O. FRG31814012248204/2 | 315.63 | 315.63 | 15,289.48 |
| 01024053 | 01/24/14 | I | P.O. FRG31814012348235/2 | 158.38 | 158.38 | 15,447.86 |
| 01024053 | 01/27/14 | C | CM:00005172 | -35.00 | 123.38 | 15,412.86 |
| 01024881 | 01/25/14 | I | P.O. FRG31814012448262/2 | 358.42 | 358.42 | 15,771.28 |
| 01025190 | 01/25/14 | I | | 104.80 | 104.80 | 15,876.08 |
| 01025739 | 01/27/14 | I | P.O. FRG31814012648309/2 | 203.34 | 203.34 | 16,079.42 |
| 1 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Statement | |
| CONT | CONT | CONT | CONT | CONT | Total | CONT |

TERMS AND CONDITIONS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventory of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorney fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the UACA rule.

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment

| CUSTOMER STATEMENT | |
|-----------------------------------|----------|
| DATE | 02/06/14 |
| CUSTOMER CODE | FURRS |
| Remit to: | |
| P.O. Box 612216, Dallas, TX 75261 | |

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

[illegible]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

O=DR Memo I=Invoice F=Finance Charge
C=CR Memo P=Payment A=Discount Allowed
J=Adjustment



Hardie's Fruit & Vegetable South
P.O. Box 613210
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8041

Accounting: (832) 813-5287

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Invoice 315080

Customer 15358 / FURR204

Route: 191

Stop: 20



Adjustments will be honored within 24 hours of delivery and proper information is sent. Don't change this invoice

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|---|---------|----------|------------|--|-------------|--------------|------------------|------------------|------------------|--|
| 03/09/2013 | | | | 03/09/2013 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| GHOST ORDER | | | 03/09/2013 | | MS | | RBAUCEDA | | 655705 | |
| Quantity | | | Item Code | Description | CODE | Tax | Unit Price | Amount | Cost Adjustment | |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 170450 | Apple Gold XFCy 80-88CL ✓ | | N | 33.00 | 33.00 | | |
| 1.00 | 1.00 | CASE | 171400 | Apple Red XFCY 85-91CL ✓ | | N | 31.90 | 31.90 | | |
| 2.00 | 2.00 | CASE | 173050 | Banana Premium 40# | | N | 20.20 | 40.40 | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# ✓ | | N | 17.23 | 17.23 | | |
| 1.00 | 1.00 | CASE | 101250 | Cabbage Green Medium Carton 45-50# | | N | 17.42 | 17.42 | | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# ✓ | | N | 21.18 | 21.18 | | |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N | 17.58 | 17.58 | | |
| 1.00 | 1.00 | CASE | 225760 | Cilantro Washed & Trimmed 4/1# ✓ | | N | 16.35 | 16.35 | | |
| 2.00 | 2.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 | 43.88 | | |
| 2.00 | 2.00 | CASE | 107650 | Kale Premium 24 Ct. | | N | 13.59 | 27.18 | | |
| 2.00 | 2.00 | CASE | 174650 | Lemon Sk Choice 165 Ct. | | N | 23.03 | 46.06 | | |
| 2.00 | 2.00 | CASE | 108425 | Lettuce Iceberg Contract 24 Ct. ✓ Part No. CONTRACT | | N | 19.72 | 39.44 | | |
| 2.00 | 2.00 | CASE | 108950 | Lettuce Romaine Contract 24 Ct. ✓ Part No. CONTRACT | | N | 26.67 | 53.34 | | |
| 2.00 | 2.00 | CASE | 108750 | Meddon Mix 4/3# ✓ | | N | 21.95 | 43.90 | | |
|  | | | | | | | | | | |

Ask about our wide selection of farm fresh LOCAL fruits & vegetables!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% (month) added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered debts owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Signature: _____

Page 1

(Continued)



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Invoice 315080

Customer 15358 / FURR204

Route: 191

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-----------------|
| 03/09/2013 | | | | 03/09/2013 | | 21 Day Terms | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker |
| GHOST ORDER | | | 03/09/2013 | | MS | | RSAUCEDA |
| Quantity | | | Item Code | | Description | | COOL |
| Ordered | Shipped | Pack | | | | | Tax |
| | | | | | | | Unit Price |
| | | | | | | | Amount |
| | | | | | | | Code Adjustment |
| 3.00 | 3.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | 18.30 |
| 1.00 | 1.00 | CASE | 112950 | Mushroom Sliced 10# | | N | 19.10 |
| 1.00 | 1.00 | CASE | 232350 | Onion Green Clean & Trim 4/2# | | N | 16.34 |
| 1.00 | 1.00 | SACK | 200600 | Onion Yellow Jumbo 50# | | N | 16.40 |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/2 Bu | | N | 16.78 |
| 2.00 | 2.00 | CASE | 202200 | Potato Idaho 090 Cl. | | N | 14.30 |
| 1.00 | 1.00 | CASE | 203550 | Potato Sweet Jumbo 40# | | N | 23.37 |
| 2.00 | 2.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.75 |
| 2.00 | 2.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.54 |
| 2.00 | 2.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 |
| 2.00 | 2.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 |
| 2.00 | 2.00 | CASE | 177550 | Strawberry 8/1# | | N | 16.43 |
| 1.00 | 1.00 | SLB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | 7.34 |
| 1.00 | 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 |
| 3.00 | 3.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 |

Signature

Ask about our wide selection of farm fresh LOCAL fruits & vegetables!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 895(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Signature: _____

Page 2

(Continued)



Hardie's Fruit & Vegetable Sawb
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Invoice 315080

Customer 15358 / FURR204

Route: 191

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-8571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change the amount.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|---|---------|----------|------------|-----------------|-------------|--------------|-------------|------------|------------------|-----------------|
| 03/09/2013 | | | | 03/09/2013 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| GHOST ORDER | | | 03/09/2013 | | MS | | RSALCEDA | | 655706 | |
| Quantity | | | Item Code | Description | | COOL | Tax | Unit Price | Amount | Code Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | BOX | 177750 | Watermelon 1 CL | | | N | 12.69 | 12.69 | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |

Ask about our wide selection of farm fresh LOCAL fruits & vegetables!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

Handwritten: Total 688.52

Cases= 44.00 Splits= 2.00

Signature: _____

Page 3



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 372034

Customer 15358 / FURR204

Route: 190

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-0571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|----------------------|---------|----------|------------|---------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 07/03/2013 | | 1824266 | | 07/03/2013 | | 21 Day Terms | | | | |
| Purchase Ord. Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20413070241246 | | | 07/03/2013 | | MS | | WE-B-2 | | 376841 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cde | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 | 19.65 | | |
| 1.00 | 1.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 17.45 | | |

REMINDER: Hardie's will be closed on July 4th. Pre-cut orders are due by Tues

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 332.74 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 332.74 |

Cases= 17.00 Spills= 1.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75361
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 372034

Customer 15358 / FURR204

Route: 190

Stop: 20

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Available Product Selection

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

| Date | Ship Via | Delivery Date | Terms | | | | | |
|-----------------------|----------|---------------|---|-------------|------------------|------------|--------|-----------------|
| 07/03/2013 | 1824266 | 07/03/2013 | 21 Day Terms | | | | | |
| Purchase Order Number | | Order Date | Salesperson | Order Taker | Our Order Number | | | |
| FRG20413070241246 | | 07/03/2013 | MS | WEB-2 | 376841 | | | |
| Quantity | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cost Adjustment |
| Ordered | Shipped | Pack | | | | | | |
| 1.00 | 1.00 | CASE | 100700 Broccoli Crowns 18-20# | | N | 17.23 | 17.23 | |
| 1.00 | 1.00 | CASE | 102750 Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 | 21.94 | |
| 1.00 | 1.00 | CASE | 173800 Grapes Red Seedless 18-20# | | N | 20.92 | 20.92 | |
| 1.00 | 1.00 | CASE | 173900 Grapes White Seedless 18-20# | | N | 23.92 | 23.92 | |
| 1.00 | 1.00 | CASE | 174325 Lemon Choice Contract 165 Gr | | N | 24.53 | 24.53 | |
| 1.00 | 1.00 | CASE | 108550 Lettuce Iceberg Liner 24 Ct | | N | 18.72 | 18.72 | |
| 1.00 | 1.00 | CASE | 108850 Lettuce Romaine 24 Ct | | N | 18.67 | 18.67 | |
| 1.00 | 1.00 | CASE | 109750 Mesclun Mix 4/3# | | N | 24.49 | 24.49 | |
| 1.00 | 1.00 | CASE | 110000 Mushroom Button (Small) 10# | | N | 18.30 | 18.30 | |
| 1.00 | 1.00 | CASE | 114550 Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 16.78 | |
| 1.00 | 1.00 | CASE | 202200 Potato Idaho 090 Ct | | N | 17.30 | 17.30 | |
| 1.00 | 1.00 | CASE | 203450 Potato Sweet #1 6-8 Oz 40# | | N | 24.47 | 24.47 | |
| 1.00 | 1.00 | CASE | 117050 Squash Zucchini Medium 18-22# | | N | 14.74 | 14.74 | |
| 2.00 | 2.00 | CASE | 177550 Strawberry B/1# | | N | 14.03 | 28.06 | |
| 1.00 | 1.00 | SLB | 117250 Tomatillos Bushel Peeled 32-34# | | N | 5.57 | 5.57 | |

REMINDER: Hardie's will be closed on July 4th. Pre-cut orders are due by Tues

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-9041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 401529

Customer 15358 / FURR204

Route: 190

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Agreements will be honored within 34 hours of delivery and proper information is used. Do not change this notice.

| Date | | Ship Via | | Delivery Date | | Terms | |
|-----------------------|---------|----------|------------|---------------|---------------------------------|--------------|-------------|
| 08/31/2013 | | 1899412 | | 08/31/2013 | | 21 Day Terms | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker |
| PRG20413083043368 | | | 08/31/2013 | | MS | | WEB-2 |
| Quantity | | | Item Code | | Description | | COOL |
| Ordered | Shipped | Pack | | | | | Tax |
| 1.00 | 1.00 | 5LB | 117250 | | Tomatillos Bushel Peeled 32-34# | | N 5.57 |
| 2.00 | 2.00 | CASE | 118100 | | Tomato Bulk 6x6 Large 25# | | N 20.65 |
| 2.00 | 2.00 | CASE | 118775 | | Tomato Grape 10 lb | | N 20.95 |
| 1.00 | 1.00 | BOX | 177750 | | Watermelon 1 Ct. | | N 8.50 |
| | | | | | | Amount | |
| | | | | | | 5.57 | |
| | | | | | | 41.30 | |
| | | | | | | 41.90 | |
| | | | | | | 8.50 | |

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal 891.23
Taxable Subtotal 0.00
Tax 0.000% 0.00
Total Invoice 891.23

Cases= 45.00 Splits= 2.00

Signature: _____

Page 3



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 401529

Customer 15358 / FURR204

Route: 166

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 08/31/2013 | | 8899412 | | 08/31/2013 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20413083043348 | | | 08/31/2013 | | MS | | WEB-2 | | 628681 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cde | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 109750 | Mesclun Mix 4/3# | | N | 24.49 | 24.49 | | |
| 3.00 | 3.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | 18.30 | 54.90 | | |
| 1.00 | 1.00 | CASE | 113000 | Mushroom Sliced 10# Ingredient | | N | 19.10 | 19.10 | | |
| 1.00 | 1.00 | CASE | 232350 | Onion Green Clean & Trim 4/2# | | N | 15.42 | 15.42 | | |
| 2.00 | 2.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 32.80 | | |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 16.78 | | |
| 1.00 | 1.00 | CASE | 114950 | Pepper Red Bell Chopper 1 1/9 Bu | | N | 22.78 | 22.78 | | |
| 2.00 | 2.00 | SACK | 201200 | Potato A Size Red Sack 50# | | N | 37.89 | 75.78 | | |
| 1.00 | 1.00 | CASE | 202200 | Potato Idaho 090 Cl. | | N | 22.30 | 22.30 | | |
| 1.00 | 1.00 | CASE | 203450 | Potato Sweet #1 5-8 Oz. 40# | | N | 22.47 | 22.47 | | |
| 2.00 | 2.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 15.76 | | |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | |
| 2.00 | 2.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 | 33.48 | | |
| 2.00 | 2.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 | 29.48 | | |
| 3.00 | 3.00 | CASE | 177550 | Strawberry 8/7# | | N | 16.13 | 48.39 | | |

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-9041

Accounting: (832) 813-3281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 401529

Customer 15358 / FURR204

Route: 190

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | | |
|-----------------------|---------|----------|-----------|----------------------------------|-----|--------------|------------|-------------|----------------|------------------|--|
| 06/31/2013 | | 1899412 | | 06/31/2013 | | 21 Day Terms | | | | | |
| Purchase Order Number | | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20413083043368 | | | | 06/31/2013 | | MS | | WEB-2 | | 626081 | |
| Quantity | | | Item Code | Description | COO | Tax | Unit Price | Amount | Cde Adjustment | | |
| Ordered | Shipped | Pack | | | | | | | | | |
| 1.00 | 1.00 | CASE | 173050 | Banana Premium 40# | | N | 20.20 | 20.20 | | | |
| 2.00 | 2.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 34.46 | | | |
| 1.00 | 1.00 | CASE | 221600 | Cabbage Red Shredded 4/5# | | N | 20.47 | 20.47 | | | |
| 1.00 | 1.00 | CASE | 173400 | Cantaloupe 15-18 Cl. | | N | 14.03 | 14.03 | | | |
| 1.00 | 1.00 | SACK | 101900 | Carrot Medium Table 25# | | N | 15.14 | 15.14 | | | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 20.30 | 20.30 | | | |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 | 21.94 | | | |
| 2.00 | 2.00 | CASE | 601350 | Eggs Large 15 Dozen | | N | 20.20 | 40.40 | | | |
| 1.00 | 1.00 | CASE | 173800 | Grapes Red Seedless 18-20# | | N | 21.92 | 21.92 | | | |
| 1.00 | 1.00 | CASE | 173900 | Grapes White Seedless 18-20# | | N | 21.92 | 21.92 | | | |
| 1.00 | 1.00 | CASE | 173950 | Honeydew 6-8 Cl. | | N | 13.57 | 13.57 | | | |
| 1.00 | 1.00 | CASE | 107650 | Kale Premium 24 Cl. | | N | 13.59 | 13.59 | | | |
| 2.00 | 2.00 | CASE | 174325 | Lemon Choice Contract 165 Cl. | | N | 24.53 | 49.06 | | | |
| 1.00 | 1.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Cl. | | N | 18.72 | 18.72 | | | |
| 1.00 | 1.00 | CASE | 108850 | Lettuce Romaine 24 Cl. | | N | 18.67 | 18.67 | | | |

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the FACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: [Signature]

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (833) 813-5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Invoice 406314

Customer 15358 / FURR204

Route: 190

Stop: 20

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this choice

| Date | | Ship Via | | Delivery Date | | Terms | |
|-----------------------|---------|-----------|------------|------------------------------------|-------------|--------------|----------------|
| 09/10/2013 | | 1913198 | | 09/10/2013 | | 21 Day Terms | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Tax |
| FRG2041300943693 | | | 09/10/2013 | | MS | | WEB-2 |
| Quantity | | Item Code | | Description | | COOL | Tax |
| Ordered | Shipped | Pack | | | | | Unit Price |
| 1.00 | 1.00 | CASE | 170450 | Apple Gold XFcY 80-88Ct. | | N | 33.96 |
| 2.00 | 2.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 |
| 1.00 | 3.00 | BAG | 221600 | Cabbage Red Shredded 4/5# | | N | 6.57 |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 20.80 |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 |
| 2.00 | 2.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 20.30 |
| 1.00 | 1.00 | CASE | 203450 | Potato Sweet #1 5-8 Oz. 40# | | N | 24.97 |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 |
| 1.00 | 1.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 |
| 2.00 | 2.00 | CASE | 177550 | Strawberry 8/1# | | N | 14.83 |
| 1.00 | 1.00 | SLB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | 5.57 |
| 1.00 | 1.00 | CASE | 117500 | Tomato 2 Layer 4x5 | | N | 27.81 |
| | | | | | | | Amount |
| | | | | | | | Cds Adjustment |

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing to connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|---------------------|--------|
| NonTaxable Subtotal | 325.04 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 325.04 |

Cases= 15.00 Splits= 2.00

Signature: *[Signature]*

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0641

Accounting: (832) 813-5281

Invoice 426779

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-0571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not stamp this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 10/16/2013 | | 1958314 | | 10/16/2013 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taxer | | Our Order Number | |
| FRG20413101544949 | | | 10/16/2013 | | MS | | WFL-2 | | 115237 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Code | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 26.23 | 26.23 | | |
| 1.00 | 1.00 | CASE | 101250 | Cabbage Green Medium Carton 45-50# | | N | 17.42 | 17.42 | | |
| 1.00 | 1.00 | CASE | 174325 | Lemon Choice Contract 165 Ct. | | N | 22.68 | 22.68 | | |
| 1.00 | 1.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct. | | N | 22.72 | 22.72 | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | |
| 1.00 | 1.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 14.30 | 14.30 | | |
| 1.00 | 1.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 | 14.74 | | |
| 1.00 | 1.00 | CASE | 177550 | Strawberry 8/1# | | N | 18.03 | 18.03 | | |
| 1.00 | 1.00 | SLB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | 5.57 | 5.57 | | |
| 1.00 | 1.00 | CASE | 118775 | Tomato Grape 10 lb | | N | 17.45 | 17.45 | | |

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are and subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.35% (month) added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 175.54 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 175.54 |

Cases= 9.00 Splits= 1.00

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75216
Phone: (512) 451-8757
Fax: (512) 929-8043

Accounting: (832) 813-5281

Invoice 426779

Customer 15358 / FURR204

Route: 180

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | Ship Via | Delivery Date | Terms |
|-----------------------|------------|---|--------------|
| 10/16/2013 | 1958314 | 10/16/2013 | 21 Day Terms |
| Purchase Order Number | Order Date | Salesperson | Order Taker |
| FRG20413101544949 | 10/16/2013 | MS | WEB-2 |
| Quantity | Item Code | Description | Unit Price |
| 1.00 | CASE | 100700 Broccoli Crowns 18-20# | 26.23 |
| 1.00 | CASE | 101250 Cabbage Green Medium Carton 45-50# | 17.42 |
| 1.00 | CASE | 174325 Lemon Choice Contract 165 Ct. | 22.68 |
| 1.00 | CASE | 108550 Lettuce Iceberg Liner 24 Ct. | 22.72 |
| 1.00 | SACK | 200775 Onion Yellow Jumbo Contract 50# | 16.40 |
| 1.00 | CASE | 202200 Potato Idaho 990 Ct. | 14.30 |
| 1.00 | CASE | 117050 Squash Zucchini Medium 18-22# | 14.74 |
| 1.00 | CASE | 177550 Strawberry 8/1# | 18.03 |
| 1.00 | SLB | 117250 Tomatillos Bushel Peeled 32-34# | 5.57 |
| 1.00 | CASE | 118775 Tomato Grape 10 lb. | 17.45 |

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 175.54 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 175.54 |

Cases= 0.00 Splits= 1.00

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Invoice 428132

Customer 15358 / FURR204

Route: 190

Stop: 20

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|---------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 10/18/2013 | | 1950764 | | 10/18/2013 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20413101745026 | | | 10/18/2013 | | MS | | WEB-2 | | 576205 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cool | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | |
| 1.00 | 1.00 | CASE | 177550 | Strawberry 8/1# | | N | 18.03 | 18.03 | | |
| 1.00 | 1.00 | SLB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | 5.57 | 5.57 | | |
| 1.00 | 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 | 19.65 | | |
| 1.00 | 1.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 17.45 | | |

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 437.54 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 437.54 |

Cases= 21.00 Splits= 1.00

Signature: MARCELA A. SALCEDO

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 428860

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | |
|-----------------------|---------|-----------|---|---------------|-------------|--------------|-------------|-----------------|------------------|
| 10/19/2013 | | 1962454 | | 10/19/2013 | | 21 Day Terms | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number |
| FRG20413101845064 | | | 10/18/2013 | | MS | | WEB-2 | | 615794 |
| Quantity | | Item Code | Description | COOL | Tax | Unit Price | Amount | Code Adjustment | |
| Ordered | Shipped | | | | | | | | |
| 1.00 | 1.00 | CASE | 170450 Apple Gold XFCy 80-88Ct. | N | | 33.96 | 33.96 | | |
| 1.00 | 1.00 | CASE | 171400 Apple Red XFCY 88 Ct. | N | | 29.96 | 29.96 | | |
| 1.00 | 1.00 | CASE | 100700 Broccoli Crowns 18-20# | N | | 26.23 | 26.23 | | |
| 1.00 | 1.00 | CASE | 101250 Cabbage Green Medium Carton 45-50# | N | | 17.42 | 17.42 | | |
| 1.00 | 1.00 | SACK | 101900 Carrot Medium Table 25# | N | | 14.84 | 14.84 | | |
| 1.00 | 1.00 | CASE | 223650 Carrot Shredded 4/5# | N | | 21.30 | 21.30 | | |
| 1.00 | 1.00 | CASE | 102100 Cauliflower 12 Ct. Cello | N | | 25.58 | 25.58 | | |
| 1.00 | 1.00 | CASE | 102750 Cucumbers Select 1 1/9 Bu 45-55# | N | | 21.94 | 21.94 | | |
| 1.00 | 1.00 | CASE | 173900 Grapes White Seedless 18-20# | N | | 27.92 | 27.92 | | |
| 1.00 | 1.00 | CASE | 107650 Kale Premium 24 Ct. | N | | 13.59 | 13.59 | | |
| 1.00 | 1.00 | CASE | 174325 Lemon Choice Contract 165 Ct. | N | | 22.68 | 22.68 | | |
| 2.00 | 2.00 | CASE | 108550 Lettuce Iceberg Liner 24 Ct. | N | | 22.72 | 45.44 | | |
| 2.00 | 2.00 | CASE | 108850 Lettuce Romaine 24 Ct. | N | | 18.67 | 37.34 | | |
| 2.00 | 2.00 | CASE | 110000 Mushroom Button (Small) 10# | N | | 18.30 | 36.60 | | |
| 1.00 | 1.00 | CASE | 113000 Mushroom Sliced 10# Ingredient | N | | 19.10 | 19.10 | | |
| 1.00 | 1.00 | SACK | 200150 Onion Red Jumbo 25# | N | | 14.24 | 14.24 | | |

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: MARCELA A SALCEDO



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 428860

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 10/19/2013 | | 1962454 | | 10/19/2013 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRQ20413101845064 | | | 10/19/2013 | | MS | | WEB-2 | | 615794 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cde | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | ✓ 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | |
| 1.00 | ✓ 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 16.78 | | |
| 1.00 | ✓ 1.00 | CASE | 114700 | Pepper Jalapeno 35# | | N | 30.10 | 30.10 | | |
| 1.00 | ✓ 1.00 | CASE | 114950 | Pepper Red Bell Chopper 1 1/9 Bu. | | N | 22.78 | 22.78 | | |
| 2.00 | ✓ 2.00 | CASE | 202200 | Potato Idaho 090 Ct | | N | 14.30 | 28.60 | | |
| 1.00 | ✓ 1.00 | CASE | 203550 | Potato Sweet Jumbo 40# | | N | 24.97 | 24.97 | | |
| 2.00 | ✓ 2.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 15.76 | | |
| 1.00 | ✓ 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | |
| 2.00 | ✓ 2.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 | 33.48 | | |
| 2.00 | ✓ 2.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 | 29.48 | | |
| 1.00 | ✓ 1.00 | CASE | 177550 | Strawberry 8/1# | | N | 18.03 | 18.03 | | |
| 1.00 | ✓ 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 | 19.65 | | |
| 3.00 | ✓ 3.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 52.35 | | |
| 1.00 | ✓ 1.00 | BOX | 177750 | Watermelon 1 Ct. | | N | 8.50 | 8.50 | | |

Ask about our locally produced artisan cheese from Brazos Valley Cheese

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 740.66 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 740.66 |

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= 37.00 Splits= 1.00

Signature: HAROLD A. SAICCA

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 429568

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Locally Produced by Hardie's

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change the invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | | |
|-----------------------|---------|----------|-----------|------------------------------------|------|--------------|------------|-------------|------|------------------|--|
| 10/21/2013 | | 1964366 | | 10/21/2013 | | 21 Day Terms | | | | | |
| Purchase Order Number | | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20413102045110 | | | | 10/21/2013 | | MS | | WEB-2 | | 693844 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Code | Adjustment | |
| Ordered | Shipped | Pack | | | | | | | | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 26.23 | 26.23 | | | |
| 1.00 | 1.00 | CASE | 221600 | Cabbage Red Shredded 4/5# | | N | 20.67 | 20.67 | | | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 21.30 | 21.30 | | | |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N | 26.58 | 26.58 | | | |
| 1.00 | 1.00 | CASE | 173800 | Grapes Red Seedless 18-20# | | N | 25.92 | 25.92 | | | |
| 1.00 | 1.00 | CASE | 173900 | Grapes White Seedless 18-20# | | N | 27.92 | 27.92 | | | |
| 1.00 | 1.00 | CASE | 107650 | Kale Premium 24 Ct. | | N | 13.59 | 13.59 | | | |
| 1.00 | 1.00 | CASE | 174325 | Lemon Choice Contract 165 Ct. | | N | 24.53 | 24.53 | | | |
| 1.00 | 1.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct. | | N | 27.72 | 27.72 | | | |
| 1.00 | 1.00 | CASE | 109750 | Mesclun Mix 4/3# | | N | 24.49 | 24.49 | | | |
| 1.00 | 1.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | 18.30 | 18.30 | | | |
| 1.00 | 1.00 | CASE | 113000 | Mushroom Sliced 10# Ingredient | | N | 19.10 | 19.10 | | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | | |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 16.78 | | | |
| 1.00 | 1.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 14.30 | 14.30 | | | |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | | |

Ask about our locally produced artisan cheese from Brazos Valley Cheese

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613214
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 465162

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be entered within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | | |
|-----------------------|---------|-----------|--------|------------------------------------|--|--------------|-----|-------------|--------|------------------|--|
| 12/23/2013 | | | | 12/23/2013 | | 21 Day Terms | | | | | |
| Purchase Order Number | | | | Order Date | | Salesperson | | Order Total | | Our Order Number | |
| | | | | 12/23/2013 | | MS | | I MALDONADO | | 760220 | |
| Quantity | | Item Code | | Description | | COO | Tax | Unit Price | Amount | Cds Adjustment | |
| Ordered | Shipped | Pack | | | | | | | | | |
| 2.00 | 2.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | | 18.30 | 36.60 | | |
| 2.00 | 2.00 | CASE | 112950 | Mushroom Sliced 10# | | N | | 18.20 | 36.40 | | |
| 1.00 | 1.00 | CASE | 232350 | Onion Green Clean & Trim 4/2# | | N | | 16.58 | 16.58 | | |
| 1.00 | 1.00 | SACK | 200150 | Onion Red Jumbo 25# | | N | | 14.84 | 14.84 | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 60# | | N | | 16.40 | 16.40 | | |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/8 Bu | | N | | 16.78 | 16.78 | | |
| 3.00 | 3.00 | CASE | 202200 | Potato Idaho 090 CL | | N | | 14.30 | 42.90 | | |
| 2.00 | 2.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | | 7.88 | 15.76 | | |
| 2.00 | 2.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | | 15.64 | 31.28 | | |
| 2.00 | 2.00 | 5LB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | | 6.70 | 13.40 | | |
| 1.00 | 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | | 19.65 | 19.65 | | |
| 3.00 | 3.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | | 17.45 | 52.35 | | |
| 1.00 | 1.00 | SACK | 119550 | Turnips Poly 25# | | N | | 23.96 | 23.96 | | |

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: add 2cs of tomatillos

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 676.01 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 676.01 |

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= 34.00 Splits= 2.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 465162

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not charge the invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | |
|-----------------------|---------|----------|-----------|--|-------------|--------------|------------------|--------|-----------------|
| 12/23/2013 | | | | 12/23/2013 | | 21 Day Terms | | | |
| Purchase Order Number | | | | Order Date | Salesperson | Order Taker | Our Order Number | | |
| | | | | 12/23/2013 | MS | LMALDONADO | 760220 | | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Code Adjustment |
| Ordered | Shipped | Pack | | | | | | | |
| 2.00 | 2.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 34.46 | |
| 1.00 | 1.00 | CASE | 101250 | Cabbage Green Medium Carton 45-50# | | N | 17.42 | 17.42 | |
| 1.00 | 1.00 | CASE | 221600 | Cabbage Red Shredded 4/5# | | N | 20.66 | 20.66 | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 18.83 | 18.83 | |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N | 17.58 | 17.58 | |
| 1.00 | 1.00 | CASE | 225780 | Cilantro Washed & Trimmed 4/1# | | N | 16.46 | 16.46 | |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 | 21.94 | |
| 1.00 | 1.00 | CASE | 173800 | Grapes Red Seedless 18-20# | | N | 36.47 | 36.47 | |
| 1.00 | 1.00 | CASE | 173900 | Grapes White Seedless 18-20# | | N | 36.47 | 36.47 | |
| 1.00 | 1.00 | CASE | 107650 | Kale Premium 24 Ct. | | N | 13.59 | 13.59 | |
| 1.00 | 1.00 | CASE | 174650 | Lemon Sk Choice 165 Ctr | | N | 22.68 | 22.68 | |
| 1.00 | 1.00 | CASE | 108425 | Lettuce Iceberg Contract 24 Ct. Part No. CONTRACT | | N | 18.72 | 18.72 | |
| 2.00 | 2.00 | CASE | 108950 | Lettuce Romaine Contract 24 Ct. Part No. CONTRACT | | N | 18.67 | 37.34 | |
| 1.00 | 1.00 | CASE | 109750 | Mesclun Mix 4/3# | | N | 24.49 | 24.49 | |

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: add 2cs of tomatoes

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8787
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 470696

Customer 15358 / FURR204

Route: 190

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | |
|-----------------------|---------|-----------|------------|------------------------------------|-------------|--------------|-------------|
| 01/06/2014 | | 2052499 | | 01/06/2014 | | 21 Day Terms | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker |
| FRR20414010547861 | | | 01/06/2014 | | MS | | WEB-2 |
| Quantity | | Item Code | | Description | | COOL | Tax |
| Ordered | Shipped | Case | Box | | | Unit Price | Amount |
| 1.00 | 1.00 | CASE | 173050 | Banana Premium 40# | | N 20.76 | 20.76 |
| 2.00 | 2.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N 17.23 | 34.46 |
| 1.00 | 1.00 | CASE | 101250 | Cabbage Green Medium Carton 45-50# | | N 17.42 | 17.42 |
| 1.00 | 1.00 | SACK | 101900 | Carrot Medium Table 25# | | N 13.89 | 13.89 |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N 18.83 | 18.83 |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N 17.58 | 17.58 |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N 21.94 | 21.94 |
| 1.00 | 1.00 | CASE | 173800 | Grapes Red Seedless 18-20# | | N 38.47 | 38.47 |
| 1.00 | 1.00 | CASE | 173900 | Grapes White Seedless 18-20# | | N 38.47 | 38.47 |
| 1.00 | 1.00 | CASE | 107650 | Kale Premium 24 Ct. | | N 13.59 | 13.59 |
| 1.00 | 1.00 | CASE | 174325 | Lemon Choice Contract 185 Ct. | | N 26.45 | 26.45 |
| 1.00 | 1.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct. | | N 18.72 | 18.72 |
| 1.00 | 1.00 | CASE | 108850 | Lettuce Romaine 24 Ct. | | N 18.67 | 18.67 |
| 1.00 | 1.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N 18.30 | 18.30 |
| 1.00 | 1.00 | CASE | 113000 | Mushroom Sliced 10# Ingredient | | N 18.20 | 18.20 |
| 1.00 | 1.00 | CASE | 232350 | Onion Green Clean & Trim 4/25 | | N 16.58 | 16.58 |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5381

Invoice 470696

Customer 15358 / FURR204

Router: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | Ship Via | Delivery Date | Terms | | | | | |
|-----------------------|----------|---------------|--|-------------|------------------|------------|--------|-----------------|
| 01/06/2014 | 2052499 | 01/06/2014 | 21 Day Terms | | | | | |
| Purchase Order Number | | Order Date | Salesperson | Order Taker | Our Order Number | | | |
| FRC020414010547661 | | 01/06/2014 | MS | WEB-2 | 508395 | | | |
| Quantity | | Item Code | Description | COOL | Tax | Unit Price | Amount | Code Adjustment |
| Ordered | Shipped | Pack | | | | | | |
| 1.00 | 1.00 | SACK | 200775 Onion Yellow Jumbo Contact 50# | | N | 16.40 | 16.40 | |
| 2.00 | 2.00 | CASE | 202200 Potato Idaho 090 Ct. | | N | 14.30 | 28.60 | |
| 1.00 | 1.00 | CASE | 203550 Potato Sweet Jumbo 40# | | N | 25.57 | 25.57 | |
| 1.00 | 1.00 | BAG | 241200 Radish Trimmed 4/5# | | N | 7.88 | 7.88 | |
| 1.00 | 1.00 | CASE | 242950 Spinach Flat 4/2 5# | | N | 15.64 | 15.64 | |
| 1.00 | 1.00 | SLB | 117250 Tomatillos Bushel Peeled 32-34# | | N | 6.70 | 6.70 | |
| 1.00 | 1.00 | CASE | 118100 Tomato Bulk 6x5 Large 25# | | N | 19.65 | 19.65 | |
| 2.00 | 2.00 | CASE | 118775 Tomato Grape 10 lb. | | N | 17.45 | 34.90 | |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 507.67 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 507.67 |



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281



Approved Produce Supplier

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Invoice 471924

Customer 15358 / FURR204

Route: 190

Stop: 20

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|---|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 01/08/2014 | | 2054584 | | 01/08/2014 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20414010747728 | | | 01/08/2014 | | MS | | WEB-2 | | 621918 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Code | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 170450 | Apple Gold XFcY 80-88C1 | | N | 34.06 | 34.06 | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 17.23 | | |
| 1.00 | 1.00 | CASE | 101250 | Cabbage Green Medium Carton 45/50# | | N | 17.42 | 17.42 | | |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45/85# | | N | 21.94 | 21.94 | | |
| 1.00 | 1.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct | | N | 18.72 | 18.72 | | |
| 1.00 | 1.00 | SACK | 200150 | Onion Red Jumbo 25# | | N | 14.34 | 14.34 | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 16.78 | | |
| 1.00 | 1.00 | CASE | 202200 | Potato Idaho 090 Ct | | N | 14.30 | 14.30 | | |
| 1.00 | 1.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 7.88 | | |
| 1.00 | 1.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 | 16.74 | | |
| 1.00 | 1.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 | 14.74 | | |
| 1.00 | 1.00 | CASE | 177550 | Strawberry 8/1# | | N | 27.59 | 27.59 | | |
|  | | | | | | | | | | |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 238.14 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 238.14 |

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= 12.00 Splits= 1.00

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5281

Invoice 472518

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-0571



Adjustments will be honored within 24 hours of delivery and prior information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 01/09/2014 | | 2056560 | | 01/09/2014 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG2041401084777 | | | 01/09/2014 | | MS | | WEB-2 | | 661744 | |
| Quantity | | | Item Code | Description | COO | Tax | Unit Price | Amount | Code | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 3.00 | 3.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 51.69 | | |
| 2.00 | 2.00 | CASE | 101250 | Cabbage Green Medium Carton 45-50# | | N | 17.42 | 34.84 | | |
| 1.00 | 1.00 | CASE | 221600 | Cabbage Red Shredded 4/5# | | N | 20.66 | 20.66 | | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 18.83 | 18.83 | | |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N | 17.58 | 17.58 | | |
| 1.00 | 1.00 | CASE | 102300 | Celery 30/36 Ct | | N | 24.17 | 24.17 | | |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 | 21.94 | | |
| 1.00 | 1.00 | CASE | 173800 | Grapes Red Seedless 18-20# | | N | 38.47 | 38.47 | | |
| 1.00 | 1.00 | CASE | 173900 | Grapes White Seedless 18-20# | | N | 38.47 | 38.47 | | |
| 1.00 | 1.00 | CASE | 174325 | Lemon Choice Contract 165 Ct. | | N | 26.45 | 26.45 | | |
| 2.00 | 2.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct. | | N | 18.72 | 37.44 | 1/2 | -15.72 |
| 1.00 | 1.00 | CASE | 108850 | Lettuce Romaine 24 Ct. | | N | 18.67 | 18.67 | | |
| 1.00 | 1.00 | CASE | 109750 | Mescun Mix 4/3# | | N | 24.49 | 24.49 | | |
| 3.00 | 3.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | 18.30 | 54.90 | | |
| 1.00 | 1.00 | CASE | 232350 | Onion Green Clean & Trim 4/2# | | N | 16.58 | 16.58 | | |
| 1.00 | 1.00 | SACK | 200150 | Onion Red Jumbo 25# | | N | 14.34 | 14.34 | | |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: MARCELA D. SALCEDO

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613218
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5181



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Invoice 472518

Customer 15358 / FURR204

Route: 190

Stop: 20

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 01/09/2014 | | 2056560 | | 01/09/2014 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Total | | Our Order Number | |
| FRQ20414010847777 | | | 01/09/2014 | | MS | | WEB-2 | | 681744 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cdr | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | |
| 2.00 | 2.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 33.56 | | |
| 1.00 | 1.00 | CASE | 114700 | Pepper Jalapeno 35# | | N | 30.44 | 30.44 | | |
| 3.00 | 3.00 | CASE | 202200 | Potato Idaho 090 Cl | | N | 14.30 | 42.90 | | |
| 2.00 | 2.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 15.76 | | |
| 2.00 | 2.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 31.28 | | |
| 3.00 | 3.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 | 50.22 | | |
| 2.00 | 2.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 | 29.48 | | |
| 2.00 | 2.00 | CASE | 177650 | Strawberry 5/1# | | N | 27.59 | 55.18 | | |
| 2.00 | 2.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 | 39.30 | | |
| 2.00 | 2.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 34.90 | | |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

82022
838.04
0.00
0.00
838.04

Cases= 42.00 Splits= 1.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Invoice 473805

Customer 15358 / FURR204

Route: 190

Stop: 30

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | | |
|-----------------------|---------|----------|-----------|--------------------------------|------|--------------|------------|-------------|-----|------------------|--|
| 01/11/2014 | | 2059588 | | 01/11/2014 | | 21 Day Terms | | | | | |
| Purchase Order Number | | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20114011047850 | | | | 01/11/2014 | | MS | | WEB-2 | | 800403 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cde | Adjustment | |
| Ordered | Shipped | Pack | | | | | | | | | |
| 1.00 | 1.00 | CASE | 171400 | Apple Red XFCY 88 Ct | | N | 26.06 | 26.06 | | | |
| 2.00 | 2.00 | CASE | 173050 | Banana Premium 40# | | N | 20.76 | 41.52 | | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 17.23 | | | |
| 1.00 | 1.00 | CASE | 221600 | Cabbage Red Shredded 4/5# | | N | 20.66 | 20.66 | | | |
| 1.00 | 1.00 | CASE | 173400 | Cantaloupe 15-18 Ct | | N | 21.43 | 21.43 | | | |
| 1.00 | 1.00 | SACK | 101900 | Carrot Medium Table 25# | | N | 13.89 | 13.89 | | | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 18.83 | 18.83 | | | |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N | 17.58 | 17.58 | | | |
| 1.00 | 1.00 | CASE | 173950 | Honeydew 6-8 Ct. | | N | 18.14 | 18.14 | | | |
| 2.00 | 2.00 | CASE | 107650 | Kale Premium 24 Ct. | | N | 13.59 | 27.18 | | | |
| 2.00 | 2.00 | CASE | 174325 | Lemon Choice Contract 165 Ct. | | N | 26.45 | 52.90 | | | |
| 2.00 | 2.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct. | | N | 18.72 | 37.44 | | | |
| 2.00 | 2.00 | CASE | 108850 | Lettuce Romaine 24 Ct. | | N | 18.67 | 37.34 | | | |
| 1.00 | 1.00 | CASE | 109750 | Mesclun Mix 4/3# | | N | 24.49 | 24.49 | | | |
| 2.00 | 2.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | 18.30 | 36.60 | | | |
| 2.00 | 2.00 | CASE | 113000 | Mushroom Sliced 10# Ingredient | | N | 18.20 | 36.40 | | | |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.50% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: UNCELA A. SALCEDO

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 63
McAllen TX 78501
(956) 687-9571

Invoice 473805

Customer 15358 / FURR204

Route: 190

Stop: 30

Adjustments will be honored within 24 hours of delivery and proper information at site. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|---------------------------------|-------------|--------------|------------------|--------|-----|------------|
| 01/11/2014 | | 2059586 | | 01/11/2014 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Order Taker | | Our Order Number | | | |
| FRG20414011047850 | | | 01/11/2014 | MS | WEB-2 | | 800403 | | | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cde | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | CASE | 232350 | Onion Green Clean & Trim 4/2# | | N | 16.58 | 16.58 | | |
| 2.00 | 2.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 32.80 | | |
| 1.00 | 1.00 | CASE | 176800 | Pineapple Gold Dole 7-8 Ct. | | N | 17.25 | 17.25 | | |
| 2.00 | 2.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 14.30 | 28.60 | | |
| 1.00 | 1.00 | CASE | 203550 | Potato Sweet Jumbo 40# | | N | 25.57 | 25.57 | | |
| 2.00 | 2.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 15.76 | | |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | |
| 2.00 | 2.00 | SLB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | 6.70 | 13.40 | | |
| 1.00 | 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 | 19.65 | | |
| 4.00 | 4.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 69.80 | | |
| 2.00 | 2.00 | BOX | 177750 | Watermelon 1 Ct. | | N | 8.50 | 17.00 | | |

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 719.74 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 719.74 |



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 475053

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

| Date | | Ship Via | | Delivery Date | | Terms | | | | |
|--|---------|------------|-----------|------------------------------------|------|--------------|------------|------------------|-----|------------|
| 01/14/2014 | | 2062364 | | 01/14/2014 | | 21 Day Terms | | | | |
| Purchase Order Number | | Order Date | | Salesperson | | Order Taken | | Our Order Number | | |
| FRG20414011347823 | | 01/14/2014 | | MS | | WEB-2 | | 870527 | | |
| Quantity | | Pack | Item Code | Description | OOOL | Tax | Unit Price | Amount | Dde | Adjustment |
| Ordered | Shipped | | | | | | | | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 17.23 | | |
| 1.00 | 1.00 | CASE | 101250 | Cabbage Green Medium Carton 45-50# | | N | 17.42 | 17.42 | | |
| 1.00 | 1.00 | CASE | 223650 | Carrot Shredded 4/5# | | N | 18.83 | 18.83 | | |
| 1.00 | 1.00 | CASE | 102100 | Cauliflower 12 Ct. Cello | | N | 17.58 | 17.58 | | |
| 1.00 | 1.00 | CASE | 102300 | Celery 30/36 Ct. | | N | 22.67 | 22.67 | | |
| 1.00 | 1.00 | CASE | 102750 | Cucumbers Select 1 1/9 Bu 45-55# | | N | 21.94 | 21.94 | | |
| 1.00 | 1.00 | CASE | 174325 | Lemon Choice Contract 165 Gt. | | N | 26.45 | 26.45 | | |
| 1.00 | 1.00 | CASE | 108550 | Lettuce Iceberg Liner 24 Ct. | | N | 18.72 | 18.72 | | |
| 1.00 | 1.00 | CASE | 113000 | Mushroom Sliced 10# Ingredient | | N | 18.20 | 18.20 | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | |
| 1.00 | 1.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 14.30 | 14.30 | | |
| 1.00 | 1.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 | 16.74 | | |
| 1.00 | 1.00 | CASE | 117050 | Squash Zucchini Medium 75-22# | | N | 14.74 | 14.74 | | |
| 1.00 | 1.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 17.45 | | |
|  | | | | | | | | | | |

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(s)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered same owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 258.67 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 258.67 |

Cases= 14.00 Splits= 0.00

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-6641

Accounting: (832) 813-5281

Invoice 475671

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not charge this invoice

| Date | | Ship Via | | Delivery Date | | Terms | | | | | |
|---|---------|----------|-----------|------------------------------------|------|--------------|------------|--------------|----------------|------------------|--|
| 01/15/2014 | | 2063684 | | 01/15/2014 | | 21 Day Terms | | | | | |
| Purchase Order Number | | | | Order Date | | Salesperson | | Order Teller | | Our Order Number | |
| FRG20414011447956 | | | | 01/15/2014 | | MS | | WEB-2 | | 136168 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Chg Adjustment | | |
| Ordered | Shipped | Pack | | | | | | | | | |
| 1.00 | 1.00 | CASE | 100700 | Broccoli Crowns 18-20# | | N | 17.23 | 17.23 | | | |
| 1.00 | 1.00 | CASE | 174325 | Lemon Choice Contract 165 Ct. | | N | 26.45 | 26.45 | | | |
| 1.00 | 1.00 | CASE | 110000 | Mushroom Button (Small) 10# | | N | 18.30 | 18.30 | | | |
| 1.00 | 1.00 | CASE | 113000 | Mushroom Sliced 10# Ingredient | | N | 18.20 | 18.20 | | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | | |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1-1/9 Bu | | N | 16.78 | 16.78 | | | |
| 1.00 | 1.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 14.30 | 14.30 | | | |
| 1.00 | 1.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 7.88 | | | |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | | |
| 1.00 | 1.00 | CASE | 118100 | Tomato Bulk 6x6 Large-25# | | N | 19.65 | 19.65 | | | |
|  | | | | | | | | | | | |

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|---------------------|--------|
| NonTaxable Subtotal | 170.83 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 170.83 |

Cases= 9.00 Splits= 1.00

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 476324

Customer 15358 / FURR204

Route: 190

Stop: 20

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-0571



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this record.

| Date | | Ship Via | | Delivery Date | | Terms | |
|-----------------------|---------|----------|------------|---------------|------------------------------------|--------------|-------------|
| 01/16/2014 | | 2004035 | | 01/16/2014 | | 21 Day Terms | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker |
| FRG20414011547993 | | | 01/16/2014 | | MS | | WEB-2 |
| Quantity | | | Unit Code | | Description | | Qty |
| Ordered | Shipped | Pack | | | | | Unit Price |
| 1.00 | 1.00 | CASE | 173050 | | Banana Premium 40# | N | 20.76 |
| 3.00 | 3.00 | CASE | 100700 | | Broccoli Crowns 18-20# | N | 17.23 |
| 2.00 | 2.00 | CASE | 101250 | | Cabbage Green Medium Carton 45-50# | N | 17.42 |
| 1.00 | 1.00 | CASE | 221600 | | Cabbage Red Shredded 4/5# | N | 20.66 |
| 1.00 | 1.00 | SACK | 101900 | | Carrot Medium Table 25# | N | 13.89 |
| 2.00 | 2.00 | CASE | 223650 | | Carrot Shredded 4/5# | N | 18.83 |
| 1.00 | 1.00 | CASE | 102100 | | Cauliflower 12 Ct. Cello | N | 17.58 |
| 1.00 | 1.00 | CASE | 102300 | | Celery 30/36 Ct. | N | 22.67 |
| 2.00 | 2.00 | CASE | 102750 | | Cucumbers Select 1 1/8 Bu 45-55# | N | 21.94 |
| 1.00 | 1.00 | 10LB | 311900 | | Leaves Banana 20# | N | 9.50 |
| 1.00 | 1.00 | CASE | 174325 | | Lemon Choice Contract 165 Ct. | N | 26.45 |
| 2.00 | 2.00 | CASE | 108550 | | Lettuce Iceberg Liner 24 Ct. | N | 18.72 |
| 1.00 | 1.00 | CASE | 108850 | | Lettuce Romaine 24 Ct. | N | 18.67 |
| 2.00 | 2.00 | CASE | 110000 | | Mushroom Button (Small) 10# | N | 18.30 |
| 1.00 | 1.00 | CASE | 232350 | | Onion Green Clean & Trim 4/2# | N | 16.58 |
| 1.00 | 1.00 | SACK | 200150 | | Onion Red Jumbo 25# | N | 14.84 |

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.25% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: *[Handwritten Signature]*

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Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8841

Accounting: (832) 813-5281



Invoice 476324

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
(956) 687-9571

Adjustments will be honored within 30 hours of delivery and proper information is sent. Do not change this invoice.

| Order | | Ship Via | | Delivery Date | | Terms | | | | |
|-----------------------|---------|----------|------------|------------------------------------|-------------|--------------|-------------|--------|------------------|------------|
| 01/16/2014 | | 2064635 | | 01/16/2014 | | 21 Day Terms | | | | |
| Purchase Order Number | | | Order Date | | Salesperson | | Order Taker | | Our Order Number | |
| FRG20414011547993 | | | 01/16/2014 | | MS | | WEB-2 | | 194010 | |
| Quantity | | | Item Code | Description | COOL | Tax | Unit Price | Amount | Cds | Adjustment |
| Ordered | Shipped | Pack | | | | | | | | |
| 1.00 | 1.00 | SACK | 200775 | Onion Yellow Jumbo Contract 50# | | N | 16.40 | 16.40 | | |
| 1.00 | 1.00 | CASE | 114550 | Pepper Green Bell Chopper 1 1/9 Bu | | N | 16.78 | 16.78 | | |
| 1.00 | 1.00 | CASE | 114700 | Pepper Jalapeno 35# | | N | 30.49 | 30.49 | | |
| 3.00 | 3.00 | CASE | 202200 | Potato Idaho 090 Ct. | | N | 14.30 | 42.90 | | |
| 1.00 | 1.00 | BAG | 241200 | Radish Trimmed 4/5# | | N | 7.88 | 7.88 | | |
| 1.00 | 1.00 | CASE | 242950 | Spinach Flat 4/2.5# | | N | 15.64 | 15.64 | | |
| 3.00 | 3.00 | CASE | 116950 | Squash Yellow Straight Med 18-20# | | N | 16.74 | 50.22 | | |
| 1.00 | 1.00 | CASE | 117050 | Squash Zucchini Medium 18-22# | | N | 14.74 | 14.74 | | |
| 1.00 | 1.00 | SLB | 117250 | Tomatillos Bushel Peeled 32-34# | | N | 6.70 | 6.70 | | |
| 2.00 | 2.00 | CASE | 118100 | Tomato Bulk 6x6 Large 25# | | N | 19.65 | 39.30 | | |
| 3.00 | 3.00 | CASE | 118775 | Tomato Grape 10 lb. | | N | 17.45 | 52.35 | | |

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

| | |
|---------------------|--------|
| NonTaxable Subtotal | 717.11 |
| Taxable Subtotal | 0.00 |
| Tax 0.000% | 0.00 |
| Total Invoice | 717.11 |

Cases= 38.00 Splits= 3.00

Signature: *Abr 7-2*